DEDUCTION OVERRIDE

SCREEN ID: HUD01

COMPANY----> `0` `0` | | | BATCH NUMBER-----> | | | | PAGE NUMBER---> | | | | |

EMPLOYEE NUMBER	T C D	TRN (1)	DED NO (2)	STATE LOCAL	DEDUCTION GOAL	DEDUCTION AMOUNT / 2nd Line	DATE FROM / DEDUCTION	DATE TO / UTILITY	A D J (3)
	0	8							
	0	8							
	0	8							
	0	8							
	0	8							
	0	8							

SHADED AREAS ARE NOT USED FOR INPUT AT THIS TIME

(1) 01 - Federal Tax
02 - State Income Tax
04 - Local Income Tax

SCREEN ID: HRSBB

Company Number `0` `0`	Batch Number	Control Totals 'A' (Regular Hours)	Control Totals 'B' (Overtime Hours)

Control Totals 'C' Deduction Amounts	Control Totals 'D' (Overtime Rates and Amounts)	Pay Range 1 2

(2) Deduction Number:

Enter the CIPPS Deduction Number

of the deduction being refunded/adjusted

(3) Adjustment Indicator:

Blank   Withhold in place of standard amount

+   Withhold in addition to standard amount

-   Subtract from standard amount withheld

_____   _____   _____ _____
Authorized Signature   Date   Keyed By   Date

Form PR-9
Rev 10/04